

INVOICE FOR PROFESSIONAL SERVICES: OCTOBER/2018

CONSULTORES NAVEDO LLC

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (Monitor Team) during the month of **October/2018**, is detailed as follows:

TASK PERFORMED, AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
-Work session for the receipt of the policies corresponding to the month of October/2018, review, creating electronic file, creating distribution list, writing emails for sending policies to members of the Monitor Team, TCA and Dr. Marcos Soler. Given the number of documents received (and not organized), we had to proceed with the creation of a table to organize and corroborate with the PRPB that we actually received the documents that were supposed to be received. Work on the review of the policies to approved by the Monitor. Participation in the two (2) conference calls for the presentation and revision of the monitoring methodology by all the Parties. Work on the development of the first monitoring agenda for the month of October/2018 for the Monitor Team & the Office of the Police Reform with the TCA Arnaldo Claudio. (20.0 hrs)	N/A	X	1-7 / October	
-Work session for the follow-up to the policies' revision with Att. Antonio Bazán; sending policy reviews to the PRPD; drafting electronic mails and calls for the	N/A	X	8-14 / October	

TASK PERFORMED, AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
follow-up of outstanding issues; reading, revision and analysis of documents (Agreement, policies and other related documents) in preparation for the first SARP monitoring work session. (12.0 hrs)				
-Work session to continue the follow-up to the policies' revision with Att. Antonio Bazán; sending policy reviews to the PRPD; continue the reading, revision and analysis of documents (Agreement, policies and other related documents) in preparation for the first SARP monitoring work session; works for the revision and updating of the annexes (compliance tables of the Action Plans) of the TCA Six Month Report. (18.0 hrs)	N/A	X	15-21 / October	
TCA CORE TEAM WEEK	N/A	X	22 / October	\$1,300.00
TCA CORE TEAM WEEK	N/A	X	23 / October	\$1,300.00
TCA CORE TEAM WEEK	N/A	X	24 / October	\$1,300.00
TCA CORE TEAM WEEK	N/A	X	25 / October	\$1,300.00
TCA CORE TEAM WEEK	N/A	X	26 / October	\$1,300.00
-Work session for the review of the following policies: (a) Incident Dissemination Manual of the PRPB; (b) Bill for the Amendment of the Controlled Substances Act in the Public Sector; (c) General Order 100-111: Reform Office; follow up of the revision of the policies and sending reviews to the PRPD; start working on the development of the activities for the month of November / 2018 with the Monitor Arnaldo Claudio. (15.0 hrs.)	N/A	X	27-31 / October	

TASK PERFORMED, AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TOTAL AMOUNT OF BILLABLE HOURS DAYS WORKING ON THE MONITOR TEAM WEEK:				\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 @ \$150):				\$2,600.00
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 47.67 HOURS				

INVOICE PRESENTED BY:

LINDA V. NAVEDO CORTÉS
TCA Core Team
October 31, 2018

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

all [signature]

Date: 11/6, 2018

Rafael E. Ruiz
53 Adams St., Apt 1
Boston MA 02122

INVOICE # 2018-10

DATE: October 31, 2018

T0: TCA-PR, LLC
268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, PR 00918

For Service: October 1-31, 2018

<u>Description</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Preparation of Agenda for PR Visit	2 hours	\$150/hr.	\$300.00
Monday, Oct. 22, 2018: Meeting at Federal Monitor's Office; Policy Discussion at PRPB HQ	1 Day	\$1,300/day	\$1,300.00
Tuesday, Oct 23, 2018: Site visits to San Juan CIC and Drug Unit	1 Day	\$1,300/day	\$1,300.00
Wednesday, Oct. 24, 2018: Site Visits to Bayamon CIC and Drug Unit	1 Day	\$1,300/day	\$1,300.00
Thursday, Oct. 25, 2018: Site Visits to District of Cataño and Precinct of Juan Domingo	1 Day	\$1,300/day	\$1,300.00
Friday, Oct 26, 2018: Meeting with PRPB, USDOJ at PRPB HQ	1-2 Day	\$1,300/day	\$650.00
Oct. 1- 31, 2018: Review and preparing reports for the Following PRPB policies (WORK FROM HOME):			
GO 100-xxx (107?)	4 hrs.		
GO 600-612	4 hrs.		
GO 100-119	4 hrs.		
Auto Theft Unit Manual	6 hrs.		
Review of			
GO 100-133	1-1/2 hrs.		
GO 400-410	1 hr.		
GO 400-411	1 hr.		
GO 400-412	1 hr.		
GO Negotiator No #	1-1/2 hrs.		
GO 100-106	1 hr.		
Licenses/Permits Manual	1-1/2 hrs.		
TOTAL HOURS WORKED FROM HOME	26-1/2 HRS.		
TOTAL HOURS BILLED	19.67 HRS	\$150/hr.	\$2,950.00

TOTAL BILLED

\$9,100.00



Rafael E. Ruiz

Date: October 31, 2018

OK [Signature] 11/6/2018

INVOICE FOR PROFESSIONAL SERVICES: OCTOBER 2018

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCACTPR@GMAIL.COM

A: **TCAPR, LLC**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (Deputy Technical Compliance Advisor) from **September 27 through October 31** is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Work from New York City: work on methodology, review documents from the Parties regarding roadmap and work plan, review documents from other jurisdictions, correspondence and calls with TCA and TCA team (20.0 billable hours)	X	N/A	Thursday through Sunday, September 27 through September 30, 2018	(20 @ \$150 = \$3,000)
Work from New York City: Review memo and tables, work with TCA and the Parties, conference calls (6.0 billable hours)	X	N/A	Monday through Tuesday, October 1-2, 2018	(6 @ \$150 = \$900)
Work from New York City: final edits and changes to methodology and work plan, correspondence with TCA and Parties (7.0 billable hours) [No work on October 6 through 8]	X	N/A	Thursday through Friday, October 4-5, 2018	(7 @ \$150 = \$1050)
Work from New York City: Work on May	N/A	X	Saturday	(12 @

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
1 st Report and Six-Month Report, Methodology follow and implementation design (12.0 hours)			through Sunday, October 13- 14, 2018	\$150 = \$1,800)
Work from New York City: Drafting Eight Six-Month report (14.0 billable hours)	X	N/A	Saturday through Sunday, October 20- 21, 2018	(14 @ \$150 = \$2,100)
Work from Puerto Rico: see agenda + review of policies + data analysis of crime and victimization in PR (3 days, 24 hours)	X	N/A	Thursday + Saturday through Sunday, October 25- 27, 2018	(3 @ \$1,300 = \$3,900)
Work from New York City: work on implementation of methodology and design of data collection (4.0 billable hours)	X	N/A	Sunday, October 28, 2018	(4@ \$150 = \$600)
TOTAL HOURS WORKED: 79.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (3 days, 24 HOURS)				\$3,900
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (63 HOURS @ \$150):				\$9,450
TOTAL TO BE BILLED:				\$13,350

INVOICE PRESENTED BY:

_____*Marcos Soler*_____

MARCOS F. SOLER
TCA Core Team
October 31, 2018

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: 11/6/, 2018.

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

October 31, 2018

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 053
FOR PROFESSIONAL SERVICES RENDERED OCTOBER 2018

Monday, October 22, 2018	TCA Office re: meetings PRPB Headquarters re: meetings
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Tuesday, October 23, 2018	Site Visit SWAT Site Visit DOT
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Wednesday, October 24, 2018	Site Visit Santurce Police precinct Site Visit San Juan Police Precinct
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Thursday, October 25, 2018	Site Visit FIU Site Visit SARP
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Friday, October 26, 2018	TCA Office re: meetings
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4 1/2 DAYS (DAY RATE \$1,300) = \$5850.00

October 1-31 Reviewed PRPB's Academy curriculum for the recertification of members in the use of force related policy 1.5 hrs.
Prepared comments on the above 1.5 hrs.
Reviewed PRPB's General Order, "Body Camera", Chapter 400, Section 411 2 hrs.
Prepared comments on the above. 2 hrs.
Reviewed PRPB's General Order "Audio Recording of Statements by

Complainants and Witnesses by Supervisors" Chapter 400, Section 412 2hrs.
Prepared comment on the above 1.5 hrs.
Reviewed PRPB's General Order "Negotiators of the Puerto Rico Police Bureau" 2hrs.
Prepared comments on the above 1.5 hrs.
Reviewed PRPB's General Order "Motorized Division" 2hrs.
Prepared comments on the above 2 hrs.
Reviewed PRPB's Manual "Use of Early Intervention System" (EIS) 2 hrs.
Prepared comments on the above 1.5 hrs.
Reviewed PRPB's General Order "Record of Administrative Complaints in The Early Warning System" 2.5hrs.
Prepared comments on the above 2 hrs.
Submitted Site Visits re: October/2018 2 hrs.
Reviewed PRPB's General Order "Assistant Superintendent of Field Operations" Chapter 100, Section 106 2.5 hrs.
Prepared comments on the above. 2hrs.
Reviewed PRPB's General Order "Crisis Intervention Team of the Puerto Rico Police Bureau", Chapter 600, Section 628 2hrs.
Reviewed PRPB's Operations Manual "Intervention in Crisis" 2.5 hrs.
Prepared comments on the above. 2hrs.
Reviewed PRPB's General Order "Management and Crowd Control" Chapter 600, Section 628 2. hrs.
Prepared comments on the above 2.5 hrs.
Reviewed PRPB's General Order Chapter 100-135 Confidential Affairs 1.5 hrs.
Reviewed Manual for Background Investigation for Recruits 1hr.

TOTAL HOURS: 46 HOURS 0 MINUTES.

**BILLABLE HOURS 21 HOURS 40 MINUTES AT RATE OF
\$150 PER HOUR = \$3,250.00**

PRO BONO 24 HOURS 20 MINUTES

TOTAL: \$9,100

OK  11/6/2018 

Alan C. Youngs
5552 W. Lakeridge Road
Lakewood, CO 80227

October 31, 2018

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

FOR PROFESSIONAL SERVICES RENDERED OCTOBER 2018

Monday, October 22, 2018	TCA Office re: meetings PRPB Headquarters re: meetings, DOJ and Reform Unit
Tuesday, October 23, 2018	Site Visit SWAT Site Visit DOT
Wednesday, October 24, 2018	Site Visit Santurce Police precinct Site Visit San Juan Police Precinct
Thursday, October 25, 2018	Site Visit FIU Site Visit SARP
Friday, October 26, 2018	TCA Office re: meetings

4 1/2 DAYS (DAY RATE \$1,300) = \$5850.00

October 1 -31

Reviewed PRPB's Academy curriculum for the recertification of members in the use of force related policy	1 hour
Prepared comments on the above	1 hour
Reviewed PRPB's General Order, "Body Camera", Chapter 400, Section 411	3 hours
Prepared comments on the above.	2 hours

Reviewed PRPB's General Order "Audio Recording of Statements by Complainants and Witnesses by Supervisors" Chapter 400, Section 412	1 hour.
Prepared comment on the above	1 hour.
Reviewed PRPB's General Order "Negotiators of the Puerto Rico Police Bureau"	1 hour
Prepared comments on the above	1 hour
Reviewed PRPB's General Order "Motorized Division"	1 hour
Prepared comments on the above	1 hour
Reviewed PRPB's Manual "Use of Early Intervention System" (EIS)	2 hours
Prepared comments on the above	2 hours
Reviewed PRPB's General Order "Record of Administrative Complaints in The Early Warning System"	2 hours
Prepared comments on the above	1 hour
Submitted Site Visits re: October/2018	2 hours
Reviewed PRPB's General Order "Assistant Superintendent of Field Operations" Chapter 100, Section 106	2 hours
Prepared comments on the above.	1 hour
Reviewed PRPB's General Order "Crisis Intervention Team of the Puerto Rico Police Bureau", Chapter 600, Section 628	2 hours
Reviewed PRPB's Operations Manual "Intervention in Crisis"	2 hours
Prepared comments on the above.	2 hours
Reviewed PRPB's General Order "Management and Crowd Control" Chapter 600, Section 628	1 hour
Prepared comments on the above	1 hour
Reviewed PRPB's General Order Chapter 100-135 Confidential Affairs	1 hour
Reviewed Manual for Background Investigation for Recruits	1 hour

TOTAL HOURS: 35 HOURS 0 MINUTES.

BILLABLE HOURS 21 HOURS 40 MINUTES AT RATE OF \$150 PER HOUR = \$3,250.00

PRO BONO 13 HOURS 20 MINUTES

TOTAL: \$9,100

ols  11/6/2018

INVOICE 0043 FOR PROFESSIONAL SERVICES; OCT 1-OCT 28, 2018

RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of October 2018 is detailed as follows:

Task Performed	US Hours	PR Days	Dates of Work	Billable Amount
On site PRPD		1.75		2275.00
Communications - telcons and emails to/from CT, PRPB, USDOJ, regarding Action Plans, GO's, manuals, policy coordination, Kronos, budgets	4.25			637.50
Monitoring Methodology comms and coordination with US DoJ, PR DoJ and PRPB	3.25			487.50
Monitoring Methodology - prepare, tracking format, on site interview agenda, questions, review all materials.	13.50			2025.00
Prepare Agenda Recommendations, communicate with CT, TCA, PRPD, DOJ, coordinate on-site actions, Review past action items and trip reports	7.25			1087.50
GO 400-408; Translate, review, analysis, provide recommendation	4.50			675.00
GO 400-409; Translate, review, analysis, provide recommendation	3.25			487.50
Academy Syllabus (403, 406) translate and review	3.25			487.50
GO 400-410 (EIS) and Manual , Translate, Review, Analyze, comment	2.25			337.50
Review Draft of Commonwealth of PR recovery Plan	0.75			112.50
SAEA Training comm's, translate, review, provide recommendations	1.25			187.50
Prepare site visit Checklist, map to the Decree	2.25			337.50

Synchronize and finalize status and review of Action Items, provide PRPD as part of baselining	1.75			262.50
Punch List - Update, synchronize with extension request and Decree	3.75			562.50
Total hours US	51.25		total expense	9962.50
TOTAL AMOUNT OF BILLABLE DAYS IN PUERTO RICO @ \$1300				\$2,275
TOTAL OF BILLABLE HOURS @ \$150			51.25	\$7,688
TOTAL EXPENSE				\$9,963
LESS TOTAL OF HOURS NOT BILLED "PRO BONO" (HRS)			5.75	-862.50
			FEE	\$9,100

INVOICE PRESENTED BY:

____//Signed//____

Scott Cragg, TCA Core Team

OK [Signature] 11/6/2018

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE _____

ARNALDO CLAUDIO, TCA, President



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 89

INVOICE DATE: OCTOBER 29, 2018

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan Invoice

TO: Mr. Eric Guzmán

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-01-18	Police Reform-Puerto Rico	Review of Minutes of Bayamón Town Hall Meeting; communication with Sergeant Rodríguez Luciano from Arecibo	1.25	\$125.00	\$156.25
OCT-02-18	Police Reform-Puerto Rico	Review of several communications from TCA Claudio	0.50	\$125.00	\$62.50
OCT-03-18	Police Reform-Puerto Rico	Several communications regarding upcoming Town Hall Meetings; review of proposal, comm. with Guzman and info. To be included in Town Hall Meetings	2.50	\$125.00	\$312.50
OCT-05-18	Police Reform-Puerto Rico	Review of several Court Orders; communications with the Court in Compliance with standard TCA requirements	1.50	\$125.00	\$187.50
OCT-08-18	Police Reform-Puerto Rico	Review of Motion to Withdraw	0.25	\$125.00	\$31.25
OCT-09-18	Police Reform-Puerto Rico	Communications and document exchange with agent Samuel Rivera regarding the Bayamón Town Hall Meeting; review of Order; communications regarding upcoming Town Hall Meetings in Arecibo and Guayama	2.00	\$125.00	\$250.00
OCT-10-18	Police Reform-Puerto Rico	Review of information sent by TCA Claudio re: Draft of Report May 1 incident; review of several Motions	2.00	\$125.00	\$250.00
OCT-12-18	Police Reform-Puerto Rico	Conference call with Javier Gonzalez; several communications regarding coordination of Arecibo Town Hall; review of Joint Motion; work on Town Hall Meetings Coordination	2.50	\$125.00	\$312.50
OCT-15-18	Police Reform-Puerto Rico	Several conference calls regarding coordination of upcoming Arecibo Town Hall Meeting; review and discussions of proposed guest speaker list for the Arecibo Town Hall Meeting; review of Motion for Reconsideration and Motion for Leave to File and in Compliance	4.50	\$125.00	\$562.50

INVOICE NUMBER: 89

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-16-18	Police Reform-Puerto Rico	Review of comm. from Linda Navedo, re: "Agenda de Trabajo"; review of Order; conference call and exchange of communications with "venue" re: Town Hall Meeting in Arecibo	1.00	\$125.00	\$125.00
OCT-19-18	Police Reform-Puerto Rico	Communications regarding Arecibo Town Hall coordination related matters; Review of Order and Supplemental Order, Motion(Saucedo);	3.00	\$125.00	\$375.00
OCT-22-18	Police Reform-Puerto Rico	Review of comm. from Mr. Guzmán, comm. with Mr. Javier González; comm. with Pujols, re: Town Hall Meeting (Arecibo); preparation of Informative Motion and time table for Arecibo Town Hall meeting; distribution of communications and notices of including relevant information for guest speakers of the upcoming Town Hall Meeting (Court Orders, Directives and Schedule of Participants)	7.00	\$125.00	\$875.00
OCT-23-18	Police Reform-Puerto Rico	Communications with Javier González, re: upcoming Arecibo Town Hall Meeting and Guayama Town Hall; several communications regarding Arecibo Town Hall Meeting coordination	3.00	\$125.00	\$375.00
OCT-24-18	Police Reform-Puerto Rico	Participation in radio interview re: Guayama Town Hall Meeting; preparation for Town Hall Meeting in Arecibo and details coordination; celebration of Town Hall Meeting in Arecibo; review of comm. from Saucedo and TCA Claudio,, re: May 1	9.00	\$125.00	\$1,125.00
OCT-25-18	Police Reform-Puerto Rico	Meeting with the Court in Compliance with standard TCA requirements	2.50	\$125.00	\$312.50
OCT-27-18	Police Reform-Puerto Rico	Communications with Javier Gonzalez; re: Guayama Town Hall; several conference calls, re: Guayama Town Hall Meeting coordination	2.00	\$125.00	\$250.00
		Total hours for this invoice	44.50		
		Total amount of this invoice			\$5,562.50

ok  11/6/2018

Federico Hernández Denton

Ave. Arterial Hostos #239
 Edificio Capital Center
 Torre Sur PH – I Ofic.1201
 Hato Rey, Puerto Rico 00918
 Tel. (787) 751-8000

October 31, 2018.

TCA
 Edificio World Plaza
 268 Avenida Muñoz Rivera
 San Juan, Puerto Rico 00919

Invoice for Professional Services

TCA		
Date	Description	Hours
10-01-2018	Meeting at Office of TCA.	1
10-01-2018	Reading of Methodology Plan of TCA and USDOJ response and recommendations.	2.5
10-02-2018	Methodology conference call.	1
10-04-2018	Reading of changes circulated to Methodology Plan after conference call.	1.5
10-05-2018	Reading of final draft of monitoring Methodology.	2
10-09-2018	Preparation of recommendation to Assessment Report and calls to office of Court Administration requesting update of arrestee's report.	1
10-10-2018	Reading of Bazán's report to TCA regarding protest.	1
10-15-2018	Reading and analysis of Assessment Report of TCA.	3
10-22-2018	Review of General Orders and Protocols proposed by BPRP	5
10-23-2018	Review preparation of changes recommended to Glossary of police concepts and the Protocol of Garrity Warnings to members of NPPR.	3
10-23-2018	Preparation of memorandum of TCA with comments about the General Rule to register hours worked by the members of PRPB	1
10-24-2018	Review and preparation of recommendations to protocol of	2.5

	exchange of between The Judicial Branch and the PRPB.	
	TOTAL BILLED HOURS:	24.5
	TOTAL:	\$3,062.50

Federico Hernández Denton, Esq.
f.hernandezdenton@gmail.com

oll  11/6/2018

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

October 29, 2018.

Mr. Eric Guzmán
 Executive Office Manager
 TCAPR Corp.
 268 Munoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice: **2018-10**

Sir:

The following is a detailed statement of the hours worked on legal advice, redaction and review of documents, meetings and court appearances for the TCAPR Corp. during the month of October 2018:

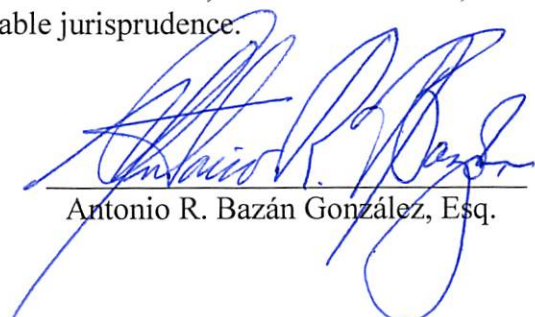
Date(s)	Hour(s)	Matter/Research/Legal Advice/Court Appearances/Reviews
9/27/2018	5.75 Hrs. 11:00 to 11:15 am and 3:30 to 9:00pm	Filing of two motions with attached methodology. Work on May 1, 2018 Assessment by Jose Pujol, hereinafter "Assessment"
9/28/2018	3.75Hrs. 9:30 to 9:45 am and 10:30 am to 1:00 pm, 3:00 to 4:00 pm, 6:00 to 7:00 pm.	Recertification of Use of Force Curriculum (J. Romero) and work on May 1, 2018 Assessment.
9/30/2018	4.00 Hrs. 6:30 to 9:30 pm and 11:30 to 12:30 pm. E-Mail sent on 10/01 2018.	Work on May 1, 2018 Assessment.
10/04/2018	0.00 Hrs.	Conference Call on Methodology
10/08/2018	4.00 Hrs. 1:00 to 4:00 pm and 5:00 to 6:00 pm	Final review of Legal Assessment on May 1, 2018 incident and review of Transfers Assessment MOI (Serrano)
10/09/2018	1.75 Hrs. 5:00 to 6:45 pm	Review of Transfers Assessment MOI (Sgt. Alicea)
10/10/2018	2.25 Hrs. 12:15 to 1:00 and 1:00 to 2:30 pm.	Review of Document by Federal Monitor and Transfers Assessment MOI (Lt. Serrano)
10/11/2018	2.00Hrs. 11:00 am to 12:00 N and 1:30 to 2:30 pm	Assessment MOIs (Omar Angulo Diaz and Ivan Clemente Maldonado)
10/12/2018	3.00 Hrs. 11:00 am to 12:10 pm 2:00 to 2:30 pm & 5:30 to 7:00 pm	Assessment MOI (Commander Kuilan) Review of GO 600, section 625 and Assessment MOI (Glen Gonzalez)
10/14/2018	1.75 Hrs. 9:00 to 10:45 pm	Assessment MOI (Daniel Martinez)
10/15/2019	4.00 Hrs. 9:30 to 11:30 am and 2:00 to 4:00 pm	Meeting at TCA Office with Parties and Dr. Blanco Peck and afternoon meeting with Sub Secretary of Justice, USDOJ on Police Academy and the Ana G. Mendez Proposal. Police Academy Class of 2019
10/16/2018	6.00 Hrs. 8:00 to 10:30 am & 5:30 to 9:00 pm	Meeting with Col. Bermudez & Commissioner Escalera at PRPB and Assessment MOI (Sgt, Jose Santana Cruz)
10/17/2018	2.00 Hrs. 3:00 to 5:00 pm	Assessment MOI (Inspector Hugo Cancel)
10/18/2018	0.75 Hr. 11:00 to 11:15 am and 9:00 to 9:30 pm	Legal advice on document of Federal Monitor & Assessment MOI (Anna Vega Santiago).

10/19/2018	3.25 Hrs. 4:30 to 7:45 pm	Review and Legal Advice on MOU DJPR & PRPB, GO Chapert 600-628, GO Persons in Crisis and Crisis Intervention Team, GO 400-407(EIS), GO 100-133, GO 400-416, GO 400-411, GO 400-412, GO 100-110
10/22/2018	2.50 Hrs. 9:00 to 10:00 am, 1:00 to 1:30 pm & 2:00 to 3:00 pm	Week Agenda Meeting (am), MOU DOJPR and Glossary of Police Terms
10/23/2018	3.00 Hrs. 9:00 to 11:00 am, 11:00 am to 12:00 Noon	Meeting on Personnel & Resources Plan, Discussion of Policies on incidents involving sexual offenses and sexual offenses committed by PRPN Personnel
10/24/2018	7.50 Hrs. 9:00 to 10:30 am 11:00 to 12:00 N and 1:00 to 6:00 pm	Budget Meeting at PRPB and Review and Legal Advice on 8 th . SAR message of Federal Monitor
10/25/2018	3.25 Hrs. 9:00 am to 12:15 pm.	Meeting with parties at TCA Corp. Office, Paragraph 253 and Meeting with Ms. Natalie Jaresko from the Fiscal Control Board
10/29/2018	60.50 Total Hours Billed	60.50 x \$125.00=\$7,562.50

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Bureau or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

Note: This Invoice contains hours worked after September 26, 2018, which were not included on the Invoice of that same date.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.


Antonio R. Bazán González, Esq.

ok  11/6/2018

José L. Pujol
Special Projects Consultant/Advisor
W-2 Calle 12, Alturas de Flamboyán
Bayamon, PR 00959-8014
Telephone No. (787) 422-8409
jpuiol127@gmail.com

Executive Office Manager
TCAPR Corp.
268 Muñoz Rivera Avenue
World Plaza Bldg., Suite 1001
San Juan, Puerto Rico 00918

Re: Invoice # 2018-09

Sir:

The following is a detailed statement of the hours worked on planning, preparing and/or conducting investigations and or assessments. The statement also includes hours spent in Court Hearings, and hours spent in meetings related to assigned investigations/assessments or related to the general TCA's mission.

Date(s)	Hour(s)	Matter/Services rendered
09/26/2018	5 Hrs. 09:00 am – 12:00 pm 02:00 pm – 03:30 pm 07:15 pm – 07:45 pm	Transfers' Assessment (reviewing documents and preparing chart). May 1 st Assessment (Update Assessment Rep.)
09/27/2018	3.5 Hrs. 09:00 am – 09:30 am 09:30 pm – 12:30 pm	May 1 st Assessment (Update Assessment Rep.)
09/28/2018	8.5 Hrs. 09:00 am – 01:00 pm 01:30 pm – 04:00 pm 06:30 pm – 08:30 pm	Bayamon Town Hall Meeting report and May 1 st Assessment (Update Assessment Rep.)
10/01/2018	6.5 Hrs. 09:30 am – 03:30 pm (0.5 hr. lunch) 09:00 pm – 09:30 pm 10:00 pm – 10:30 pm	Transfers' Assessment (reviewing documents and preparing MOI). May 1 st Assessment (Update Assessment Rep.)
10/02/2018	7 Hrs. 09:00 am – 04:30 pm (0.5 hr. lunch)	Transfers' Assessment (Interviews) and conference call Methodology
10/03/2018	7 Hrs. 09:45 am – 04:15 pm (0.5 hr. lunch) 06:30 pm – 07:30 pm	Prepare requests to PRPB. Review documents and write Memorandum of
10/04/2018	5.5 Hrs. 10:00 am – 04:00 pm (0.5 hr. lunch)	Interview (Transfers' Assessment) Review documents and write Memorandums of
10/05/2018	4 Hrs. 10:15 am – 12:45 pm 01:45 pm – 03:15 pm	Review of proposed Section 625
10/08/2018	2 Hrs. 10:30 am – 11:30 am 04:20 pm – 05:20 pm	Transfers' chart
10/09/2018	6 Hrs. 09:00 am – 03:30 pm (0.5 hr. lunch)	Transfers' Assessment (Interview. MOI and review of documents)

Date

10/26/2018

José L. Pujol

11/6/2018

*This invoice may contain information that is privileged, and, unless waiver provided, TCA Corp. reserves all rights to publish or otherwise disseminate the content of the work produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Investigator for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work nor for the time spent traveling to and from the TCA office and/or the Puerto Rico Police Department. Signed copy of this Invoice will be personally delivered.

10/10/2018	5.5 Hrs. 09:15 am - 03:15 pm (0.5 hr. lunch)	Transfers' Assessment (Interview, MOIs) May 1, 2018 Assessment Report
10/11/2018	5 Hrs. 09:00 am - 02:30 pm (0.5 hr. lunch)	Transfers' Assessment (Interviews, MOIs)
10/12/2018	5 Hrs. 09:00 am - 02:00 pm (0.5 hr. lunch)	FAA training at FURA's offices
10/14/2018	2.5 Hrs. 09:20 am - 11:50 am	Transfers' Assessment (MOIs) and working on preparation of presentation of May 1, 2018
10/15/2018	4.5 Hrs. 08:30 am - 10:00 am 10:00 am - 12:00 pm 01:00 pm - 02:00 pm	Transfers' Assessment (MOIs) a Working on preparation of presentation of May 1, 2018 Assessment Report.
10/16/2018	5.5 Hrs. 07:30 am - 02:00 pm (1 hr. lunch)	Meeting PRPB HQ, May 1 Assessment Transfer Assessment
10/17/2018	4 Hrs. 09:30 am - 02:00 pm (0.5 hr. lunch)	Interview, MOI, and preparing report related to Transfer Assessment
10/18/2018	5.5 Hrs. 09:30 am - 03:30 pm (0.5 hr. lunch)	Interviews and preparing MOIs related to Transfer Assessment
10/19/2018	1.5 Hrs. 10:00 am - 11:30 am (0.5 hr. lunch)	MOIs related to Transfer Assessment.
10/22/2018	6 Hrs. 08:45 am - 03:15 pm (0.5 hr. lunch)	Meeting with TCA Core Team Working on Transfer Assessment.
10/23/2018	6 Hrs. 09:00 am - 03:30 pm (0.5 hr. lunch)	Working on Transfer Assessment and its Assessment Report.
10/24/2018	8 Hrs. 09:30 am - 03:30 pm (1.5 hrs. lunch)	Transfers' Assessment (Interviews CIC in Carolina, and Sabana Hoyos Precinct, Arecibo)
10/25/2018	6 Hrs. 07:00 pm - 10:30 pm 09:00 am - 03:30 pm	Town Hall Arecibo and trip back May 1, 2018 Assessment Report
10/26/2018	6.5 Hrs. 08:45 am - 03:45 am (0.5 hr. lunch)	May 1, 2018 Assessment Report Transfer Assessment.
126.5 hrs. Total hrs. billed		126.5 hrs. x \$50.00 = \$6,325.00

Invoice October 30, 2018: \$1,275.00

The invoice presented by Dr. Richard Blanco Peck (Independent Researcher and Advisor to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

Services for participation in all the required meetings related to the compliance phases of the Police Reform requested by the Office of the Federal Monitor of the Puerto Rico's Police Department Reform. The price honorariums per hour are \$75.00.

Thus, \$375.00 for 5 hours (October 15, 2018 from 10:00 am to 12:00 & from 2:00 pm to 5:00 pm).

Therefore, \$900.00 for 2 hours (Meeting: October 22, 2018 from 9:30 am to 11:30 am) and (Plus, ten hours analyzing possible quantitative or qualitative designs to verify compliance with each Paragraph of the Agreement).

A total of 17 hours at \$75.00 per hour = \$1,275.00

I look forward to maintaining communication with you,

Sincerely yours,



Richard Blanco Peck (Independent Researcher and Advisor to the T.C.A.P.R. Corporation) for professional services. (Commercial number registered: 06265960010).

OK [Signature] 11/6/2018



From: THE & GROUP
Las Ramblas, 71 Montjuic Street
Guaynabo, Puerto Rico, 00969

TO: Executive Office Manager
TCAPR Corp.
268 Muñoz Rivera Avenue
World Plaza Bldg., Suite 1001
San Juan, Puerto Rico 00918

RE: Invoice 2018-10 (OCTOBER 2018)

Sir:

The following is a detailed statement of the hours worked on planning, preparing and/or coordinating the Town Hall Meetings. The statement also includes hours spent in visits and meetings related to tasks assigned or related to the general TCA mission.

DATE(S)	HOUR(S)	MATTER/SERVICES RENDERED
OCTOBER 1 to OCTOBER 30, 2018		
10/19/18	2.5Hrs. (9:30am - 12:00pm)	Meeting in Arecibo Police Offices
10/24/18	9.5 Hrs. (12:30pm - 10:00pm)	Town Hall Arecibo.
10/27/18	3.0 Hrs. (9:30am - 12:30 pm)	Meeting in Guayama Police Offices.
	Total: 15 Hrs.	

Las Ramblas, 71 Calle Montjuic, Guaynabo, PR 00969
Theandgroup@hotmail.com



I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work not for the time spent traveling to and from the TCA office.

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Submitted by: Javier B González

DATE: OCTOBER 30, 2018

TO: Mr. Eric Guzmán

HOURS BILLED:	<u>15 Hrs</u>
AMOUNT PER HOUR:	<u>\$75.00</u>
TOTAL:	<u>\$1,125.00</u>
<u>SOUND SYSTEM:</u>	
Arecibo	<u>\$350.00</u>
TOTAL:	<u>\$1,475.00</u>

OK
[Signature]
11/6/2018

INVOICE #: 1003

SHIP TO

Rafael A. Rodriguez
202 El Dorado Club
Vega Alta, PR 00692
352-215-9699

Professional Service Transportation

Transportation

OK 
11/6/2018

Rafael

Recibo de Recarga

www.autoexpreso.com
1-888-688-1010
Plaza Caguas Norte, Carril 12
Cajero: 2332
10/26/18 19:01:40

Numero de Cuenta: AC03579521
Cantidad de Pago: \$ 30.00
Metodo de Pago: Efectivo
Balance: \$ 29.75

*** Balance puede no reflejar transacciones en proceso ***

Recarge automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrando su cuenta. Visite www.autoexpreso.com

Recibo de Recarga

www.autoexpreso.com
1-888-688-1010
Plaza Toa Baja, Carril 1
Cajero: 932
10/22/18 18:24:18

Numero de Cuenta: AC03451155
Cantidad de Pago: \$ 40.00
Metodo de Pago: Efectivo
Balance: \$ 39.55

*** Balance puede no reflejar transacciones en proceso ***

Recarge automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrando su cuenta. Visite www.autoexpreso.com

Recibo de Recarga

www.autoexpreso.com
1-888-688-1010
Plaza Caguas Norte, Carril 12
Cajero: 9269
10/18/18 18:32:35

Numero de Cuenta: AC03579521
Cantidad de Pago: \$ 40.00
Metodo de Pago: Efectivo
Balance: \$ 43.25

*** Balance puede no reflejar transacciones en proceso ***

Recarge automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrando su cuenta. Visite www.autoexpreso.com

4538

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

SR. _____ FECHA 19-Oct 20 18
DIRECCION _____
TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		20
LAVADO MOTOR		
INSPECCION		1
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	20

4506

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

SR. _____ FECHA 11-Oct 20 18
DIRECCION _____
TAB. NÚM. _____ CASH ☐ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		20
LAVADO MOTOR		
INSPECCION		1
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	20

LULU SERVICE STATION

3988

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

SR. _____ FECHA 19-Oct 20 18
DIRECCION _____
TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		20
LAVADO MOTOR		
INSPECCION		1
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	20

LULU SERVICE STATION

3982

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
San Juan, Puerto Rico 00907
Tel. (787) 724-5670

CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS

SR. _____ FECHA 21-Oct 20 18
DIRECCION _____
TAB. NÚM. _____ CASH ☒ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		20
LAVADO MOTOR		
INSPECCION		1
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	20

BIENVENIDO A
GULF LA ROCA

Descr.	Qty	Amount
Prepay CA#04		40.00

Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		40.00
009626510 \$		40.00

GRACIAS

VUELVA PRONTO

RFG# 0001 CSH# 008 DR# 01 TRAN# 14809
10/26/18 19:27:21 ST# GULF1

*Rafael***Ecomaxx Roosevelt**

1000 GNS
2nd Ave. Room 105000
Riverside, CA
761-878-3516

Fecha: 10/25/2018 9:44 AM

Cajero: Abdel

Trans No. 304927

Batch No. 1452

Cnt UPC/PLU Descripción

Sales Receipt

Transaction #: 310403
Date: 10/24/2018 Time: 6:40:51 PM
Cashier: ROSA Register #: 1

Item	Description	Amount
1	CASH	\$20.00

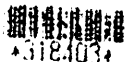
Subtotal: \$20.00
Total: \$20.00
Cash Tendered: \$20.00
Change Due: \$0.00

Subtotal: \$20.00

Total: \$20.00

Cash: \$20.00

Cambio: \$0.00



Thank you for shopping
1000 GNS
We hope you'll come back soon!

TOTAL RECEIVED
A/C: ROSA
BATCH: 1452
DATE: 10/24/2018

Sales Receipt

Transaction #: 310403
Date: 10/24/2018 Time: 6:40:51 PM
Cashier: ROSA Register #: 1

Ecomaxx Roosevelt

Fecha: 10/25/2018 2:35 PM

Cajero: Leonardo

Trans No. 305056

Batch No. 1453

Cnt UPC/PLU Descripción

Item	Description	Amount
1	CASH	\$30.00

Subtotal: \$30.00
Total: \$30.00
Cash Tendered: \$30.00
Change Due: \$0.00

Subtotal: \$30.00

Total: \$30.00

Debit: \$30.00

Cambio: \$0.00



Thank you for shopping
Ecomaxx Roosevelt
We hope you'll come back soon!

TOTAL RECEIVED

ON 10/25/2018 2:35 PM

Fecha: 10/22/2018 1:01 PM
Cajero: Abdel
Trans No: 303596
Batch No: 1442
Cant: UPC/PLU Descripción:

Subtotal: \$40.00

Total	\$40.00
-------	---------

Cash	\$40.00
------	---------

Cambio: \$0.00

TO GO STORES
GURABU
COLOMBIA
GURABU

PRI-PAY RECEIPT

Description	Qty	Amount
PREPAY CA #01		10.00
	Subtotal	10.00
	Tax	0.00
TOTAL		10.00
	CASH \$	10.00

GRACIAS,
Vuelva Pronto

ST# 00012 FILE XXXX DR# 1 TRANS 10/7/18
CSH: 12 10/27/18 01:45:00

BIENVENIDO A
GUIL LA ROCA

description	qty	amount
Friday CA#02		10.00

Sub Total		10.00
ESTATE		0.00
MUNICIPAL		0.00
total		10.00
009626510 \$		10.00

GRACIAS
VUELVA PRONTO

REC# 0001 CSH# 008 DR# 01 TRAM# 18820
10/22/18 19:26:24 ST# GULFI

Rafael
Ecomaxx Roosevelt

Fecha: 10/24/2018 8:41:54 AM
Cajero: Abdel
Trans No. 304423
Batch No. 1448
Cnt UPC/PLU Description

Contributed Property to _____

Subtotal \$20 00

Total \$20.00

Pagado	\$20.00
	\$20.00

Cambio:	\$0 00
---------	--------

Thank you for your business.

WELCOME TO
TOTAL ARECIBO

Descr.	qty	amount
Prepay CA#02		40.00

Sub Total		40.00
STATL		0.00
MUNI		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN
REG# 0001 CSH# 003 DR# 01 TRAN# 18195
10/20/18 06:07:36 ST# AB123

BIENVENIDO A
GUATEL LA ROCA

Descr.	qty	amount
Prepay CA#01		20.00

Sub Total		20.00
FSTATAL		0.00
MUNICIPAL		0.00
Total		20.00
009626510 \$		20.00

GRACIAS
VUELVA PRONTO
REG# 0001 CSH# 008 DR# 01 TRAN# 17032
10/21/18 14:36:49 ST# GHF1

Rafael
AMERICAN GASOLINE
CAMPANILLA
787 794 3951

Descr.	qty	amount
Prepay CA#07		20.00

Sub Total		20.00
MUN		0.00
EST		0.00
TOTAL		20.00
CASH \$		20.00

ESTA PROHIBIDO CONSUMIR
BEBIDAS ALCOHOLICAS
EN LA ESTACION O SUS PREDIOS
REG# 0003 CSH# 008 DR# 01 TRAN# 31704
10/21/18 14:01:11 ST# AM005

Rafael

Ecomaxx Roosevelt

Fecha: 10/22/2018 1:14 PM
Cajero: Abdel
Trans No. 303604
Batch No. 1442
Cnt UPC/PLU Descripción

Subtotal: \$20.00

Total: \$20.00

Cash: \$20.00

Cambio: \$0.00

BIENVENIDO A
GULF LA ROCA

Descripción	Qty	Amount
Prepay CA#02		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		40.00
009626510 \$		40.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 004 DR# 01 TRAN# 16862
10/14/18 08:58:31 ST# GULF1

Shell Fajardo

Quebrada Vueltas Carr 3 Km 47.8
Fajardo, PR 00738
7876552333

Fecha: 10/17/2018 9:06 AM

Cajero: Aracelis

Trans No. 1747491

Batch No. 5569

Cnt UPC/PLU Descripción

Cantidad Prepagada \$20.00

Subtotal: \$20.00

Municipal: \$0.00

Estatat: \$0.00

Total: \$20.00

Pagado: \$20.00

Cambio: \$0.00

Gracias por su patrocinio

TO GO STORES
GURABO
0000000000000019
GURABO

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

GRACIAS,

Vuelva Pronto

ST# 00012 TILL XXXX DR# 1 TRAN# 1018810
CSH: 5 10/18/18 18:16:10

FABR PETROLIUM

787 296 4901

Descripción	Qty	Amount
Prepay CA#05		50.00
Sub Total		50.00
ESTATAL		0.00
MUN		0.00
TOTAL		50.00
CASH \$		50.00

THANKS, COME AGAIN

REG# 0001 CSH# 005 DR# 00 TRAN# 12105
10/15/18 10:45:41 ST# AR123

BIENVENIDO A
GUILLERMO LA ROCA

Descr.	Qty	Amount
Prepay CR#02		20.00
<hr/>		
Sub Total		20.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		20.00
VISA-MC \$		20.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 004 DR# 01 TRAN# 18174
09/30/18 12:12:29 ST# GULF1BIENVENIDO A
GUILLERMO LA ROCA

Descr.	Qty	Amount
Prepay CR#06		20.00
<hr/>		
Sub Total		20.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		20.00
VISA-MC \$		20.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 004 DR# 01 TRAN# 14935
09/27/18 18:09:54 ST# GULF1BIENVENIDO A
GUILLERMO LA ROCA

Descr.	Qty	Amount
Prepay CA#02		40.00
<hr/>		
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		40.00
009626510 \$		40.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 005 DR# 01 TRAN# 10195
10/09/18 12:54:19 ST# GULF1BIENVENIDO A
GUILLERMO LA ROCA

Descr.	Qty	Amount
REG CA #04	12.544L	10.00
	@ 0.797 / L	
Prepay Fuel		-20.00
<hr/>		
Sub Total		-10.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		-10.00
009626510 \$		10.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 005 DR# 01 TRAN# 14393
10/12/18 11:45:13 ST# GULF1

TO GO STORES
GURABO
000000000000019
GURABO

BIENVENIDO A

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #01		20.00
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS,

Vuelva Pronto

ST# 00012 TILL XXXX DR# 1 TRAN# 103305/
CSH: 3 10/17/18 16:39:02

BIENVENIDO A
GULF LA ROCA

Description	Qty	Amount
Prepay CA#06		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		40.00
009626510 \$		40.00

GRACIAS

VUELVA PRONTO

REG# 0001 CSH# 008 DR# 01 TRAN# 10096
10/16/18 15:54:34 ST# GULF1

TO GO STORES
GURABO
000000000000019
GURABO

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #06		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

GRACIAS,

Vuelva Pronto

ST# 00012 TILL XXXX DR# 1 TRAN# 102514/
CSH: 12 10/12/18 17:44:37

Kennedy Tire Distributors

Ave. Roberto H Todd #1004
Santurce PR 00907**Invoice**

Date	Invoice #
10/16/2018	6720

Bill To
DETAIL

PAID
10/16/2018

GARANTIA EN GOMA NUEVA 3 MESES.
GARANTIA EN GOMA USADA 15 DIAS.
ALINIAMIENTO 15 DIAS DE GARANTIA.
GARANTIA EN GOMAS CUBRE: DESPERFECTO DE FABRICA.
NO CUBRE ROTURAS O CHICHONES EN LOS COSTADOS. AL
CORRER CON LA GOMA VACIA PIERDE LA GARANTIA.

Phone #	ATH MOVIL
787-936-0388	

Quantity	Description	Rate	Amount
1	245-55-19 TRAVEL STAR	110.00	110.00T
	Sales Tax	11.50%	12.65
		Total	\$122.65

Factura 10/04/18
Cuenta 769528798
Núm. Servicio 765-2209-978

π12-cv-2039 (GAG)-Fixed Expense Invoice
Enclosure I

Subject: Memorandum for Record-Work performed during the month of October.

The TCA attended scheduled visits; received, and forwarded to Reform Unit documents relating to unresolved complaints.

On October 8 the Federal Court approved the Methodology for the Monitoring period. Several meetings were held with different groups and stakeholders leaders to present them the aspects of the Monitoring Process Period of the Methodology.

The TCA and his Staff attended KRONOS, Reform Office Budget and policy discussion meetings. The TCA and TCA Deputy met it USDOJ, PRDOJ, Governor Representatives: Alfonso Orona, Esq., to discuss police Academy; met with PRPDB to discuss May 1 Assessment Report; assisted to LBGTTIQ activity: "Entendiendo La Comunidad LBGTTIQ"; assisted to a Mayaguez Municipality Police activity. As instructed by Honorable Judge Gelpi a meeting with the Financial Oversight & Management Board for Puerto Rico was held to discuss PRPB budget implementation.

In compliance with Court's Order Docket no. 762, in October 24 the TCA and his staff participated in the Public Hearing in Arecibo Municipality. On October 24, the TCA Office presented the Eight Six Month Report to the parties.

General Orders and Manuals were reviewed and discussed, including: General Order 100-106: Auxiliary Superintendent of Field Operations; General Order of Bureau of Investigations of Stolen Vehicles; Operational Manual of the Division of Stolen Vehicles; General Order of Negotiators of the Puerto Rico Police Bureau; General Order 100-135: Division of Confidential Affairs; Manual for Field Research from Candidate to Employment, Applicant for Licenses and Permits; General Order 400-411: Body Camera; Manual of Early Intervention System; General Order 400-410: Administrative Complaints Registry in the Early Intervention System; General Order 400-412: Audio Recordings for Supervisors; General Order 100-133: Motorized Division; General Order 600-628: Crisis Intervention Team of the Puerto Rico Police Bureau; Crisis Intervention Manual; General Order 400-408: Access Information System; General Order 600-625: Management and Control of Crowds; General Order 500-504: Recruitment Aspiring Agents; Strategic Recruitment Plan

During the Core Team week visit several site visits were made in order to assess PRPB's compliance with the Agreement for the Sustainable Reform of the Puerto Rico Police Bureau: Police Academy, PRPB SWAT Unit, PRPB San Juan DOT, Drug Unit and the CIC of San Juan and Bayamon; site visit to District of Cataño and Juan Domingo; and site visits to the Precincts of San Juan and Santurce.

Lastly, all administrative actions were completed, including but not limited to: the monthly meeting with the TCA's CPA for the update of the employee records, income tax inquires and preparation, and payroll. Preliminary Core Team's November agenda was discussed.